Receiving Report Date: Batch No: <u>M12263</u>7 Supplier: Dart P/O: Packing Slip: Yes No ∠ No No Release Note Attached: Invoice: Yes No 【 Waybill Attached: Yes Receipt: Cash Cr Shipment Complete: No L QC6 Inspection N/A Work Order N/A Discrepancies Part Quantity Quantity Quantity Description Quantity Number Comments Ordered Received Returned Short Po. Pour Initials of receiver (if shipment OK) Level 12 Production/Admin: Date Location Received/Costing

Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Wednesday, August 08, 2012 8:06:30 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17463 Receipt Dates from 8/8/2012 to 8/8/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$297.58			0.0000	0.0000	0.0000
MRB Qty/ MRB Reject Qty	0		CONTRACTOR OF THE PROPERTY OF	lantity: · U/M):	tantity: Value:	antity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000		I otal Kecelved Quantity: Total Qty to Inspect (PO U/M):	Total Reject Quantity: Total Receipt Value:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$49.60	\$297.58	20 C	Total (Tota
Recv Qty (PO U/M)	6.0000					
Recv Emp	8/8/2012	DESJ02	CONTRACTOR OF PROMISE CONTRACTOR OF PROMISE			
Required Date Required Qty	7/23/2012	000009				
e/ PO U/M / on/ Stock U/M	OP001 Thyssenkrupp Materials CA Ltd M7075T73B2.500X0 f	7075-T73 Bar 2.50 x f 3.25				
Project ID Reference/ Description/ Cert Std	VC-COP001 M7075T73B2	7075-T73 3.25	122637			
Line Project Nbr/ Insp Req		No				
Purchase I. Order ID/ N. Curr Type II.	'endorID\Vendor Name PO17463	CAD				

BILL ** O" F Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Ship To: 1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

LADING PEC 779687 No: Ship Date 07Aug12 at 16:36 From PFW Probill Via VIM TRANSFER FOB CONCORD Frt PREPAID Route 0- 0 Manifest Vhcle Trailer Sip / STAN IVERS (905-532-1350) Sold To: (20115)DART AEROSPACE 1270 ABERDEEN ST

BILL OF LADING 1) Our Order PEC-472083- 14 Your PO # 17463 PLATE ASTM B 209 QQ-A-250/12 Part # ALUMINUM PLATE 7075T7351 2.50" THICK X 3 2500" X 72.0000" /Heat Number < - Taq No PCS Quantity 532826 1.63 SFT

> Tags PCS TOTAL:

HAWKESBURY, ON K6A 1K7

LBS 60

LBS

60

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER

** REFERENCED ON IT **

BACK ORDER FROM OUR PREVIOUS B/L# 777693

TOTAL 1 PKG GW. 72 LBS

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM **** TEL. 800-926-2600 **** ******************************** WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

***************** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 1Continued

TOUTES ERREURS ET/OU:MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE RÉPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER:

DATE

REQUEN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

OF BILL

Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Ship To:

DART AEROSPACE

LADING

PEC 779687 No: Ship Date 07Aug12 at 16:36 From PFW

Probill

Via VIM TRANSFER

FOB CONCORD

PREPAID Frt

0- 0 Manifest Route Trailer Vhcle

Slp STAN IVERS (905-532-1350)

Sold To: (20115)

DART AEROSPACE

LADING BILL OF

ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE RÉPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with and has been found to meet the applicable nequirements described therein, including any epecifications forming a part of the describion and that samples representative of the material met the composition limits and the mechanical properties shown on the face of this cited.

RIVERDALE, IA

Ship From:

Alcoa No.

Invoice No

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Alcoa Inc.

This test report shall not be neproduced except in full without the written approval of the Quality Department. No affersion, addition or other change is exthroized to be made to this certificate. The recording of test, ficilities or otherwise fraudation, statements or entries or otherwise fraudation. Fer:

The state of Terrence Thom :

P.O. No./Govt Contract No 5400118948 Ln#: 5 2011-11-30 1315186 Ship Date

COPPER & BRASS SAL G041010318R11

Alcoa Item 1000333771-8

Customer

Page 1 of 2

COPPER & BRASS SALES INC WALLINGFORD BRANCH WALLINGFORD 06492 CT 5 STERLING DR Ship To:

2.5 IN TK (4.085 -.085) X 0.000) X 144.5 IN LN (4.5 Item Description

0.000) X 144.5 IN IN (+.5 -0.0) (N) A/T 7075-T7351 RECTANGLE MILL FINISH, USI 3MM DEAD ZONE REQ'D BOTH SIDES SAWED ALFLR0249. AMS-CO-A-250/12 IS 2007 EXC MRK AMS-STD-2154 IS 2010 EXC MRK AMS4078 REV G EXC MRK ASTWB209 REV 10 EXC MRK ASTWB594 REV 09

CMMP025 REV S EXC MRK BSS7055 REV A EXC MRK COMP025 REV SEXC MRK PS21211 REV L ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 5000 LB QU O * USI CL A 3 MM CQR 0158316 REV 11 CUST

CUST REQ 11-11 QUAN TOL +/ *** W/E 11-12-10 *** Inspector Clock Numbers

47348

1348

Package Ticket

Num

359746 59749 359762

Notes for CQR: 0158316.11

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCT PRODUCT PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. PRODUCT PRODUCED TO PRODUCED AND WARKED TO THE REQUIREMENTS OF QQ-A-256/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-256/12 THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I. THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I. REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMEN IS OF MIL-STD-2154

-Specification Limits ----0158316.11 COR:

THE

TYS KSI Max Long Transv. Tmpr T7351

PCT

THYSSENKRUPP

Part: Wgt: 59.676 LB MATERIALS ΝA

Del 2401972758 ٠<u>ـ :</u> 240787

PO: PEC Date: 07/30/2012

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NO N
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CERTÍFIED INSPECTION

Part:

Wgt:

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722 Alcoa Inc.

COPPER & BRASS SAL GO41010318R11 Alcoa Item Alcoa No. Item 1000333771-8 Ship From: Invoice No. Customer 00000 B.L. No. P.O. No./Govt Contract No. 6538547 5400118948 Ln#; S 2011-11-30 1315186 Ship Date

RIVERDALE, IA

This test report shall not be reproduced except in full, without the written approved of the Quality Department. We alteration, addition or other change is authorized to be made to the scriftcale. The recording of takes facilities or otherwise frauddark adaments or enties on this certificate by any recipient may be punished as a relony under applicable law. The state of of 2 Page Total Aluminum

SI FE CU MN MG CR ZN TI Each Total 0.40 0.50 2.0 0.30 2.9 0.28 6.1 0.20 0.05 0.15 1.2 2.1 0.18 5.1

Max

Chemical Composition

Alloy 7075 Lot: 772471

Mechanical, Physical, Metallography, Quantometer Results No-> UTS TYS ELAD

TYS KSI 60.7 60.8

UTS KSI 71.7 71.6

Test

Dir Long Transv.

Tmpr T7351

Other Other

REMAIN

CQR: 0158316.11 -Specification Limits (cont.) T7351 Elec. Cond. (EC) % MIN 38.0 PCT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described theroin, including any specifications forming a part of the described theroin, including any specifications forming a part of the descripton and that samples representative of the material met the composition limits and the mechanical properties shown on the face of this sheet.

THYSSENKRUPP MATERIALS NA

59.676 LB

ECAD PO:

Del: 2401972758 PEĊ - 240787 Date: 07/30/2012

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

TI 0.02

ZN 5.7

0.19

MG 2.5

MN 0.03

PE CU 1

SI 0.07

Chemical - OES Actuals

Cast Number H9397014

T7351 Elect Cond %IACS 40.5 41.2 41.0 PCT



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17463

Purchase Order Date 7/17/12 PO Print Date 7/17/12

Page Number 1 of 6

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

. A

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

REDISE12

Line Nbr Reference Revision ID Vendor Part Number	Description Mfg ID	n/	Req Date/ Taxable Unit	Req Qty/ Ship Method of Measure	Unit Price	Extended Price
M303B1.000X1.000 ഉ ഹ	303 BAR I" X	ζ Ι "	7/25/12 Yes	12.00 Yours ppd f Ja.7	\$13.7500 2/1/26	\$187.70
	Sı	pecial Inst:	MATERIAL: AISI 30 ASTM A582	3 SS BAR AS PER		

M304B0.500XT.J00

304 BAR .500 x 2.5.)

7/25/12

Yes

24.00 Yours pp \$12.9083

\$309.80

Special Last:

AISI 304/316 SS BAR OR AISI 304/316 SS

NOTE: AISI 304/316 NOT ACCEPTABLE

PLATE

AS PER ASTM A276 OR ASTM A240

(NOTE: AISI 303 NOT ACCEPTABLE)

M304B0.625X3.000

304 BAR .625 X 3.00

7/25/12

12.00 Yours ppd \$20.2500

\$1.45.00

الكود

ويرم

Yes

MATERIAL CERTIFICATION

No substitution or deviation without

Certificate of Conformity or Material

Change Nbr:

Change Date: 7/17/12

consent. Certification required - YES NO



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17463

Purchase Order Date 7/17/12 **PO Print Date** 7/17/12

Page Number 2 of 6

VC-COP001 Order From: THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA Chantal Lavoie Contact Name Buyer 905 669 9444 Requisition Nbr Vendor Phone 10127-2607 905 738 9033 Tax Resale Nbr Vendor Fax Terms Net 30 Vendor Account Nbr CAD Currency **FOB** Destination-Collect AISI 304/316 SS BAR OR AISI 304/316 SS Special Inst: PLATE AS PER ASTM A276 OR ASTM A240 (NOTE: AISI 303 NOT ACCEPTABLE) 7/23/12 280.00 Your ppd \$9.0193 \$2,525.40 304/316 0.125 Sheet M304S11GA 020 1 Yes MATERIAL: AISI 304/316 SS SHEET Special Inst: ANNEALED 2B FINISH AS MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 \$37.80 \$1.5750 7/23/12 6061-T6 Bar .500 x 1.25 M6061T6B0.500X01.250 Yes Clo MATERIAL: 6061-Special Inst: T6/T651/T6510/T6511/T62 ALUMINUM AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 \$172.00 \$7.1667 7/23/12 6061-T6 Bar .500 x 6.00 M6061T6B0.500X06.000 Yes 004

> No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (XES) NO

Change Nbr:

2

Change Date: 7/17/12



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17463

Purchase Order Date 7/17/12 PO Print Date 7/17/12

Page Number 3 of 6 Order From: VC-COP001 THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA Contact Name Buyer Chantal Lavoie Vendor Phone 905 669 9444 Requisition Nbr Vendor Fax 905 738 9033 Tax Resale Nbr 10127-2607 Terms Net 30 Vendor Account Nbr Currency CAD **FOB** Destination-Collect Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 24.06 Yours ppd 7/23/12 M6061T6B0.750X01.500 6061-T6 Bar .750 X 1.50 \$2.6667 \$64.00 003 Yes Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 6061-T6 Bar 1.00 x 4.00 7/23/12 \$9.4167 M6061T6B1.000X04.000 \$226.00 10 Yes 00 Y Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 Π M6061T6B1.250X01.250 6061-T6 Bar 1.25 x 1.25 7/23/12 12.00 Yours ppd \$3.6667 \$44.00 <u>--</u> 003 Yes

> No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES

hange Nbr:

2

Change Date: 7/17/12



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17463

Purchase Order Date 7/17/12 PO Print Date 7/17/12

Page Number 4 of 6

rder From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

10127-2607

Requisition Nbr

Tax Resale Nbr

Net 30

Terms Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/T6511/T62 ALUMINUM

BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/4128/4115/4116

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR

AMS 4160 OR ASTM B211 OR

ASTM B221

M6061T6B1.500X02.000

010

6061-T6 Bar 1.50 x 2.00

7/23/12

12.00 Yours ppd

((12/1/20

\$84.00

Special Inst:

MATERIAL: 6061-

Yes

T6/T651/T6510/T6511/T62 ALUMINUM

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/4128/4115/4116

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR

AMS 4160 OR ASTM B211 QR

ASTM B221

M6061T6B2.000X02.250

6061-T6 Bar 2.00 x 2.25

7/23/12

\$11.8333

\$142.00

200

Special Inst:

MATERIAL: 6061-

Yes

T6/T651/T6510/T6511/T62 ALUMINUM

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/4128/4115/4116

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR

AMS 4160 OR ASTM B211 OR

ASTM B221

M6061T6R1.000 14

ROUND BAR 1.00"

7/23/12

24.00 Yours ppd

\$1.8333

\$44.00

Yes

No substitution or deviation without

consent. Certificate of Conformity or Material NO

Certification required YES

Change Date: 7/17/12

hange Nbr:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17463

Purchase Order Date 7/17/12 PO Print Date 7/17/12

Page Number 5 of 6

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone Vendor Fax

905 669 9444

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/T6511/T62 ALUMINUM

ROUND BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/4128/

4115/4116 OR QQ-A-200/8 OR AMS-QQ-

A-200/8 OR AMS 4160

OR ASTM B211 OR ASTM B221

15 M6061T6R3.500

6061 RD bar 3.50

7/23/12

Yes

(12/1/2C

\$23,5000

\$282.00

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/T6511/T62 ALUMINUM

ROUND BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/ 4115/4116 OR QQ-A-200/8 OR AMS-QQ-

A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

M6061T6S.032

6061-T6 Sheet 0.032"

7/23/12

96.00 Yours ppd \$1.9792

\$190.00

621

Yes

sf

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM

SHEET

AS PER QQ-A-250/11 OR AMS-QQ-A-

250/11:OR

AMS 4025 OR AMS 4027 OR ASTM B209

17 M6061T6S.08 6061-T6 .080 Sheet

7/23/12

96.00 Yours ppd

\$3.1042

\$298.00

Yes

(14/1/26

No substitution or deviation without consent.

Certificate of Conformity of Material Certification required YES

Change Date: 7/17/12

hange Nbr:

2



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17463

Purchase Order Date 7/17/12 PO Print Date 7/17/12

Page Number 6 of 6

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL--C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone Vendor Fax

Vendor Account Nbr

905 669 9444

905 738 9033

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM

SHEET

AS PER QQ-A-250/11 OR AMS-QQ-A-

250/11 OR

AMS 4025 OR AMS 4027 OR ASTM B209

M6061T6S.125

18

6061-T6 .125 Sheet

7/23/12 Yes

64.00 Yours ppd

(12/1/26

\$4.8438

\$310.00

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM

SHEET

AS PER QQ-A-250/11 OR AMS-QQ-A-

250/11 OR

AMS 4025 OR AMS 4027 OR ASTM B209

19 M7075T73B2.500X03.25 7075-T73 Bar 2.50 x 3.25

7/23/12

6.00 Yours ppd

\$298.00

Special Inst:

7075-T73 (OR 7075-

Yes

T7351/T73510/T73511) BAR PER ASM-QQ-A-200/11 OR AMS-QQ-A-225/9 (AMS 4124) OR AMS-QQ-A-250/12 (AMS 4078)

PO Total:

\$5,435.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Date: 7/17/12

Change Nbr: